

EXHIBIT

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STATUS MASTER REPORT
NFL CONCUSSION CLASS ACTION SETTLEMENT 02/22/19

	PROGRAM ID	SUBMIT CLAIMS PACKAGE	NOTICE OF DEFICIENCY	1st NOTICE OF PR	RESPONSE TO 1st NOTICE OF PR	1st AUDIT	RESPONSE TO 1st AUDIT	NOTICE OF CONCLUDED AUDIT WITH NO FINDINGS	2nd NOTICE OF PR	RESPONSE TO OUR 2nd PR	NOTICE OF DENIAL OF CLAIM	SCM APPEALS FILED	NFL REPLY TO APPEAL	2nd AUDIT	RESPONSE TO 2nd AUDIT
1	950001367	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	8/9/18	Stayed by Audit		8/29/18	11/28/18
2	100000328	6/29/17		9/25/17	12/20/17	9/26/17	10/23/17	3/23/18	3/30/18	04/18/18 Sent to AAP	7/25/18	8/24/18	Stayed by Audit	8/29/18	11/28/18
3	900000835	6/27/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP				8/29/18	11/28/18
4	100000978	6/27/17	07/18/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/23/17	3/23/18	3/30/18	04/18/18 Sent to AAP	6/6/18	7/6/18	8/9/18	8/29/18	11/28/18
5	100001053	6/27/17	07/18/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/23/17	3/23/18	3/30/18	04/18/18 Sent to AAP	6/5/18	7/5/18	8/8/18	8/29/18	11/28/18
6	900003656	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/11/18	8/10/18	Stayed by Audit	8/29/18	11/28/18
7	100002971	6/28/17		9/25/17	12/18/17	9/26/17	10/23/17	3/23/18	3/30/18	04/26/18 Sent to AAP	8/9/18	Stayed by Audit		8/29/18	11/28/18
8	900003916	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	6/5/18	7/5/18	8/8/18	8/29/18	11/28/18
9	900005730	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18
10	100004998	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/30/17	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18

	<u>PROGRAM ID</u>	<u>SUBMIT CLAIMS PACKAGE</u>	<u>NOTICE OF DEFICIENCY</u>	<u>1st NOTICE OF PR</u>	<u>RESPONSE TO 1st NOTICE OFPR</u>	<u>1st AUDIT</u>	<u>RESPONSE TO 1st AUDIT</u>	<u>NOTICE OF CONCLUDED AUDIT WITH NO FINDINGS</u>	<u>2nd NOTICE OF PR</u>	<u>RESPONSE TO OUR 2nd PR</u>	<u>NOTICE OF DENIAL OF CLAIM</u>	<u>SCM APPEALS FILED</u>	<u>NFL REPLY TO APPEAL</u>	<u>2nd AUDIT</u>	<u>RESPONSE TO 2nd AUDIT</u>
11	<u>100005793</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/23/17	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18
12	<u>100006318</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/25/17	3/23/18	3/30/18	04/18/18 Sent to AAP	8/1/18	Stayed by Audit		8/29/18	11/29/18
13	<u>100006364</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/20/17	3/23/18	3/30/18	04/19/18 Sent to AAP	8/1/18	Stayed by Audit		8/29/18	11/29/18
14	<u>100006825</u>	6/28/17		9/25/17	12/18/17	8/11/17	9/7/17	3/23/18			7/5/18	8/6/18	Stayed by Audit	8/29/18	11/29/18
15	<u>900009395</u>	7/25/17		9/25/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	6/6/18	7/6/18		8/29/18	11/28/18
16	<u>110020412</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18
17	<u>900009941</u>	6/28/17		8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP				8/29/18	11/28/18
18	<u>950000168</u>	6/28/17		10/3/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP				8/29/18	11/28/18
19	<u>900011914</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/25/18	8/24/18	Stayed by Audit	8/29/18	11/28/18
20	<u>100009522</u>	6/28/17	07/12/17 Changed to PR	8/24/17	12/18/17	9/26/17	10/25/17	3/23/18	3/30/18		8/1/18	Stayed by Audit		8/29/18	11/28/18
21	<u>100010585</u>	6/29/17		9/25/17	12/18/17	9/26/17	10/25/17	3/23/18	5/4/18	05/04/18 Sent to AAP	8/14/18	Stayed by Audit		8/29/18	11/29/18

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22	<u>100010859</u>	6/29/17		9/25/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	6/5/18	7/5/18	8/8/18	8/29/18	11/27/18
23	<u>100011009</u>	6/28/17		9/25/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18
24	<u>100011127</u>	6/29/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	8/9/18	Stayed by Audit		8/29/18	11/28/18
25	<u>100012053</u>	6/29/17		9/25/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	8/9/18	Stayed by Audit		8/29/18	10/12/18
26	<u>100012125</u>	6/29/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	6/6/18	7/6/18	8/9/18	8/29/18	11/29/18
27	<u>950000167</u>	6/29/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	8/9/18	8/29/18	11/28/18
28	<u>100013111</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	10/12/18
29	<u>100013967</u>	7/6/17	9/25/17		12/18/17 Deficiency Response		2/16/18	3/23/18	03/30/18 Req for Additional Document	4/26/18	8/2/18	Stayed by Audit		8/29/18	11/28/18
30	<u>100014232</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/23/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18
31	<u>100014253</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	8/14/18	Stayed by Audit		8/29/18	11/28/18
32	<u>100014709</u>	6/28/17	07/18/17 Changed to PR	8/24/17	12/18/17	11/17/17	2/16/18	3/23/18	3/30/18	04/18/18 Sent to AAP	7/17/18	8/16/18	Stayed by Audit	8/29/18	11/28/18